FULTON COUNTY BID TABULATION
BID NUMBER: 06ITB47484YA DESCRIPTION: NATURAL GAS **DEPARTMENT: GENERAL SERVICES**

BID OPEN DATE: 11/3/05

COMMODITY:

PAGE 1 OF 1 **REQUISITION #:** CONTACT NAME: PHONE #:

PURCHASE CONTRACT (PC) #:

				PURCHASE CONTRACT (PC) #:					PHONE #:		
DESCRIPTION	1. VENDOR NAME	2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME	5. VENDOR NAME				
	PS ENERGY GROUP, INC.			VENDOR CODE ADDRESS		VENDOR CODE ADDRESS	VENDOR CODE		NONE-RESPONSE		
OF PROPUST	VENDOR CODE						VENDO	R CODE	VENDORS OTHER		
PRODUCT OR	ADDRESS						ADDRESS				
SERVICES	2987 CLAIRMONT ROAD, SUITE 500	+		ADDITEOU		ADDICEGO	ADDRESS		OTHER		
DESIRED	ATLANTA, GA 30329								INFORMATION		
	FAX:			FAX:		FAX:	FAX:		INFORMATION		
	TELEPHONE: 404-321-5711				E:	TELEPHONE:	TELEPHONE:		1		
	ITEM CONTACT PERSON: ROGER MURRA'		<u> </u>		PERSON:		CONTACT PERSON:				
	CONTACT FERSON. ROGER MORRAT			CONTACT	EKSON.	CONTACT LENGON.	CONTACT FER	ON.	Non Responsive		
DESCRIPTIONS		+		DATE:		DATE:	DATE:		Non Responsive		
GROUP A				UNIT PRICE	TOTAL	UNIT PRICE TOTAL	UNIT PRICE	TOTAL	Georgia Natural Gas		
1 Fixed Price per therm	0.12	2									
Fix Price + interstate transportation											
charges per DDDC	\$8.50										
AGL charges Plus Customer Service											
Charge	\$4.00	1		1							
Based on Item 1 - total cost for 10,000		1		1	-	+					
decatherms	\$12,200.00	1									
GROUP B											
Interruptible Price NYMEX +				1							
1 Transportation/DT + AGL pass through	0.214	*									
Interruptible Price NYMEX +		.]									
Transportation/DT + AGL pass through 2 cost	0.303	1		1	1						
Based on Item 2 total cost for				1		 					
10,000 decatherms	\$3,030.00	1		1	1						
3 10,000 decathering	·										
		<u> </u>									
		1			1						
						 					
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		<u> </u>									
1		1		1							
+					 	 					
+		1		1	 		+				
				-	-						
		1	1	+	 						
RAND TOTAL							TABULATION:				
						Fulton Co res					
RM		1		1		or all bids or any part thereof, & to waive technicalities. This tabulation is NOT FINAL or					
							nd is subject to amend Fulton Co. Govt.	nent at the			
						uiscretion of	ruitoff Co. Govt.				
. OF NOTIFICATIONS MAILED	9 BUYER'S NAME: A	LONZO ARNOLD	1	1	1			DATE RECEIV	L ED: 11/3/05		
. OF BIDS DOWNLOADED:	11										
. OF BIDS RECEIVED:	0 DEPARTMENT'S AU	THORIZATION (AW	ARD APPROVAL):					DATE COMPL	ETED: 11/3/05		
. OF *NO BIDS* RECEIVED:	ן וויים אפוווים אינים								RV- SMI		
D. OF MBES NOFITICATIONS MAILED	5			O.O.NATORE				COMPLETED	51. OMI		
	CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE:							DATE:			
D. OF MBES RECEIVED:	1 CHIEF ASSISTANT	OKCHASING AGE	NI S SIGNATURE.					DAIL.			